



PURCHASE ORDER

Page: 1 of 2



P.O. No: 601340000019466
Solicitation Number: 0000010366
P.O. Date: 02/09/2016
No Bid Required

To:
LUBBOCK TRUCK SALES INC
1801 E SLATON RD
USA
LUBBOCK TX 79404-6803
United States

Agency To Invoice:
60134_West Branch
RCW_INVOICES@TXDOT.GOV
RCW ACCOUNTS PAYABLE
135 SLATON ROAD
LUBBOCK TX 79404-5201
United States

VENDOR ID: 1752352899-*00

BUYER: Alamanza, Jesse

| Line Item | Item Description | Quantity | Unit | Unit Cost | Extended Cost |
|-----------|--|----------|------|-----------|---------------|
| 1 | SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: LUBBOCK DISTRICT HEADQUARTERS 135 SLATON ROAD LUBBOCK TX 79404-5201 United States 92838082003 COMMERCIAL REPAIRLABOR Promise Date: Feb 04, 2016 | 1,792.00 | SVC | \$1.00 | \$1,792.00 |
| 2 | 92838084009 COMMERCIAL REPAIRPARTS Promise Date: Feb 04, 2016 The following comments apply to the entire Order. Vendor location: LUBBOCK, TEXAS Street address: 1801 EAST SLATON HIGHWAY City, state, zip code: LUBBOCK, TEXAS 79404 Contact name and phone number: JOE DATE 806-748-1529 Service location: LUBBOCK, TEXAS Street address: 1801 EAST SLATON HIGHWAY City, State, Zip code: LUBBOCK, TEXAS 79404 *****PARTS AND LABOR NOT TO EXCEED***** -----\$2559.35 ***** IF PARTS AND LABOR EXCEED \$2559.35 BEFORE REPAIRING CALL JESSE ALAMANZA 806-748-4593 EQUIPMENT #05845-J PURCHASE ORDERS THAT EXCEED ESTIMATED COST, | 767.35 | SVC | \$1.00 | \$767.35 |

Jesse J. Alamanza

Issuing Employee Signature

Purchaser III

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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| | <p>MUST RECEIVE A PURCHASE ORDER CHANGE NOTICE BEFORE PROCEEDING WITH REPAIRS.</p> <p>Quantities are estimates only. No guarantee of any minimum or maximum purchase is made or implied. TxDOT will only order the amount needed to satisfy operating requirements, which may be more or less than indicated. The vendor will be notified in writing by purchase order change notice for any requirement changes.</p> <p>PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCW_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE " _ " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER. TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> | | | | |
| Total PO Amount | | | | | \$2,559.35 |